

**Work Order ID 57365**

April 6, 2010 10:04:28 AM



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Item ID: D206-642-511

Accept



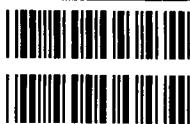
Setup Start



Revision ID:

Item Name: Float Skidtube LH

Stop



Start Date: 06/04/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 16/04/2010 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: *PL*Date: 10-4-06 Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start



QC: \_\_\_\_\_

Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run HoursDraw  
NumberDraw  
Rev.Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberReject  
Stamp

Draw Nbr	Revision Nbr
INN-D206-642	Rev M

100



DOCUMENT CONTROL

0.00

DC

Document Control

Memo

0.00

Photocopy bluefile and create labels per PPP D206-642-511CHG004

*S 10/4/26*
*PL for BG 10/4/26*

110



Pick Kit

0.00

Packaging

Packaging

Memo

0.00

*R 10/4/26*

120



QC4- 100% Inspect kits for completeness

0.00

QC

Quality Control

Memo

0.00

*S 10/4/26*
*(1)*

W/O:		WORK ORDER CHANGES							
DATE	STEP	PROCEDURE CHANGE			By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
 Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

**Work Order ID 57365**

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Item ID: D206-642-511

Accept



Setup Start



Revision ID:

Item Name: Float Skidtube LH

Stop



Start Date: 06/04/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 16/04/2010 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_

Date: \_\_\_\_\_

Tooling: \_\_\_\_\_

Date: \_\_\_\_\_

Run Start



QC: \_\_\_\_\_

Date: \_\_\_\_\_

SPC (Y/N): \_\_\_\_\_

Date: \_\_\_\_\_

Stop

Sequence ID/  
Work Center ID

130

Operation  
Description

Packaging

Set Up/  
Run Hours

0.00

Draw  
NumberDraw  
Rev.Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D206-642-511  
Location: \_\_\_\_\_

140



QC21- Final Inspection - Work Order Release

0.00

QC

Quality Control

Memo

0.00

W/O:		WORK ORDER CHANGES							
DATE	STEP	PROCEDURE CHANGE			By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
 Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

# Picklist Print

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Work Order ID: 57365



Parent Item: D206-642-511



Parent Item Name: Float Skidtube LH

Start Date: 06/04/2010

Required Date: 16/04/2010

Comments: IPP Rev:B 05.09.23 □ Revised per D206-642 Rev. J □ KJ/JLM □  
IPP Rev:C 07-02-23 As per IIN D206-642 Rev K JLM  
IPP rev D 07.06.06 added K642-511 EC  
IPP Rev:E 07-12-05 ECN 1080p Rev L DD verified by:

Start Qty: 1.00

Required Qty: 1.00

D206-642-541



Replacement Skidtube

Manufactured No

120

Each

1.0000

1.0000



57362

Warehouse      Loc Qty      Loc Code

Location

Main Warehouse

FG073

1

34772

1

Manufactured No

120

Each

0.0000

1.0000



58058

R144/26

K642-511



saddle kit 642-511

CHG7601

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
 Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries